

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts File with: City or Town Clerk or Elec	ion Commission
Fill in Reporting Period dates: Beginning Date: 10/21/2019 Ending Date: Dec 31, 2019	_
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report di	ssolution
Church Vare Mallomords Church City Council District 2 Office Sought and District I Church Are Church 2 Miles Sught Residential Address E-mail: Meliman Committee Mailing Address E-mail: Meliman Committee Meliman Committee Mailing Address E-mail: Meliman Committee Melim	Mattono
SUMMARY BALANCE INFORMATION:]
Line 1: Ending Balance from previous report 390.55 Line 2: Total receipts this period (page 3, line 11)	es d
Line 3: Subtotal (line 1 plus line 2) 1.340.35	
Line 4: Total expenditures this period (page 5, line 14) 865.52	
Line 5: Ending Balance (line 3 minus line 4)	
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used: Gost Cambridg Savings-Bank	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campactivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the offinance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: (Treasurer's signature) Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all cactivity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any incurred any liabilities nor made any expenditures on my behalf during this reporting period.	ampaign
Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all of finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and repres campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Date:	

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/21/2019		450.00	Engagement Manager for Sustainability
11/05/2019	Leslie Saba	9700.00	NA
10/20/2019	Saritin Riazolto Dovid Kipolto	\$13.00	Community ang. Of Metro Credit un Cheken Police Department
10 /20/2019	Change Consults William gives	Shy. O	BU Proffessol
11 1 2019	Maria is Great Lords	\$150.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	\$ 25.00	
1 TOTAL DECEMBER IN THE DEDUCE			← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
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ine 9: Total Rece	ipts over \$50 (or listed above)		ST.
ine 10: Total Rece	eipts \$50 and under* (not listed above)		
ing 11. TOTAL	RECEIPTS IN THE PERIOD		Fisher and the Co
			Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

10/22/19 Chilis Grill: Box 120 Broodway Marking for \$320 10/23/14 B)'S 178 Moderach Marking from \$177.6 10/25/19 Chilis Grill: Box 1240 Reverse Boad Frood for Voluntaers \$197.6 10/29/19 Staples 165 Nittlesex Ave Materials for mailing 396.6 10/29/19 Staples 165 Nittlesex Ave Materials for mailing 396.6 10/29/19 Staples 1090 Reverse Materials for mailing \$8.50 11/02/19 Markel Bostlet 170 Evereth Ale food for every 68.0 10/22/19 Staples 105 Nittlesex Ave Materials for mailing \$8.50 11/02/19 Markel Bostlet 170 Evereth Ale food for every 68.0 10/22/19 Staples 105 Nittlesex Ave Materials for mailing \$8.50 10/22/19 Staples 170 Evereth Ale food for every 68.0 10/22/19 Staples 170 Evereth Ale food for every 68.0	report all expenditures. Please include your committee name and a page number on each page.)				
10/23/14 B) 5 178 Middlesex Aut food for Door 15177.6 10/25/14 Chilis Grillis Box 1240 Reverse Bood For Voluntone \$89.8 10/29/19 Staples 165 Middlesex Aut Materials for nailing 396.0 10/29/19 Staples 165 Middlesex Aut Materials for healing 396.0 10/29/19 Staples 165 Middlesex Aut Materials for healing 396.0 10/29/19 Dollar Tree 1090 Reverse Materials for neiling 39.50 11/02/19 Market Bostlet 170 evereth Aut food for eventh 68.0 10/29/19 Staples 165 Middlesex Aut Materials for neiling 39.50 10/29/19 Staples 165 Middlesex Aut Materials for healing 341.0	Date Paid		Address	The state of the s	Amount
10/23/14 B) 5 178 Middlesek Hul Knocking Justickers 5177. 6 10/25/19 Chilis Grill? Box 1040 Revere Bead Food for Volunteers \$89.8 10/29/19 Staples 165 Middlesex Ave Materials for mailing 996.0 10/29/19 Staples 165 Middlesex Ave Materials for mailing 988.50 11/01/19 Dollar Tree 1090 Revere Materials for mailing 100/19 Market Bostes 100 Everett Ak food for event 68.0 10/29/19 Staples 105 Middlesex Ave Materials for mailing 100/19 Market Bostes 100 Everett Ak food for event 68.0 10/29/19 Staples 105 Middlesex Ave Materials for mailing 100/29/19 Staples 105 Middlesex Ave Materials for hall of the second 100 Everett Ak food for event 68.0 10/29/19 Staples 105 Middlesex Ave Materials for mailing 100/20/19 Staples	10/22/19	Challegrost office	320 Broodway null	stamps for Mouling	\$330.00
Market Basket Market Baske	10/23/14	(b)5	278 Middlesex Ave	food for Door- knocking/volvateers	\$177.69
10/29/19 Steples 165 Michlesex Aux Materials for Scannerville Mt Mediting 1883. 11/01/19 Dollar Tree 1090 Reverse Received for predicting 1090 Reverse Aux Materials for predicting 1090/19 Market Booklet 1090 Reverse Aux Materials for predicting 1090/19 Market Booklet 105 Michlesex Aux Volvateers 68.0 10/22/19 Steples 165 Michlesex Aux Meterials feeling 1941.6	10/25/19	Chilis Grill & Bor	Parkway Chebeanh	Food for Volunteer	\$89.89
11/01/19 Dollar Tree 1090 Reverse Reach arriving 188.50 11/02/19 Market Bostet 170 Everett Ark food for event 68.0 10/22/19 Steples 105 Middle Sex Are Semesville MA Leaterials feeing 1841.6	10/29/19	Staples			396.00
11/02/14 Market Basket 100 everett Ark food for eventt 68.0 Chelsea MA Volvateers 68.0 Chelsea MA Volvateers 441.4	10/29/4	Staptes		11 000 0110012 (40) 2	\$54.00
10/22/19 Steeples Chelsee Mt Volvateers Co.	11/01/9	Dollar Tree	1090 Revere Beach Partinger		\$8.50
Senervite MA Method of the mail of the mai	11/02/19	Markel Basket	170 ÉVERENT ALC Chelsea MA		68.01
Line 12: Total Expenditures over \$50 (or listed above) 445 5	10/22/19	Staples	165 Middle Sex Auc Somerville MA	neuterials ferring	\$A1.43
Line 12: Total Expenditures over \$50 (or listed above)					
Line 12: Total Expenditures over \$50 (or listed above)					
Line 12: Total Expenditures over \$50 (or listed above)					
Line 12: Total Expenditures over \$50 (or listed above)					
		Line 12: Total Expenditures over \$50 (or listed above)			
Line 13: Total Expenditures \$50 and under* (not listed above)					
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 865.		865.52			

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4

SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid		T		
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
	C*************************************				
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		Line 12: Expenditures over \$50	0 (or listed above)	**************************************	
		Line 13: Expenditures \$50 and	under* (not listed above)	7	
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD		

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value	
		- V4			
		Line 15: In-Kind Contributions	over \$50 (or listed above)		
		Line 16: In-Kind Contributions \$50 & under (not listed above)			
	Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
		A 100		
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commissi
Fill in Reporting Period dates: Beginning Date: 09/02/2019 Ending Date: 10/20/2019
Type of Report: (Check one)
8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution
Candidate Full Name (if applicable) City Courcil District 2 Office Sought and District II6 (Chirk Aire. Chara.) HA Residential Address E-mail: Melinth District Phone # (optional): Committee to Elect Melinth vega Nathbrow Committee Name Dorieliz De Jesus Name of Committee Treasurer Name of Committee Treasurer SI Louis S. #3 (Chulsca Committee Mailing Address E-mail: dnorieliz@gmail.com Phone # (optional): 857-364-9036
SUMMARY BALANCE INFORMATION:
Line 1: Ending Balance from previous report
Line 2: Total receipts this period (page 3, line 11)
Line 3: Subtotal (line 1 plus line 2)
Line 4: Total expenditures this period (page 5, line 14)
Line 5: Ending Balance (line 3 minus line 4)
Line 6: Total in-kind contributions this period (page 6)
Line 7: Total (all) outstanding liabilities (page 7)
Line 8: Name of bank(s) used: East Combridge Savings Pank
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, distursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the
campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury:(Candidate's signature)

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/13/2019	ACT Blue MASS.	\$321.75	
10/14/2019	Richard Girokumo	2200'00	
10/19/2019	Miquel A. Sanchez 797-Broadowy 02150	\$200.00	
10/20/2019	Ruth L. Deras 250 Broadon Apt. 608 Reven	\$100.00	
10/20/2019	From Roznowski 11 Cottag St. Chekea	D25.00	
10/20/2019	Michael Broon edessica 604 10 Bratte Ter. Arlington MA	\$15.00	
-			
Line 9: Total Recei	pts over \$50 (or listed above)	5	
Line 10: Total Rece	eipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD		Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
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	Line 12: Expenditures over \$50 (or listed above)				
	Line 13: Expenditures \$50 and under* (not listed above)				
	Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES IN THE PERIOD				
	Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES IN THE PERIOD [f you have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized				

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount	
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	Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				



Form CPF M 102-0: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

City or Town of:	Chelson,		Ple	ase print or type all information, except signatures.
Reporting Period	d: Beginning:	01/01/2019 (MMDDAYYY)	Ending: 09	101/2019 (MM/DD/YYYY)
Type of Report: (Check One)			
		oreceding election 30th day fo	llowing election (town or special)	20th day of January (Year-End report)
2. I certify the	at I am a candidate for or currently hold M		obligations during this reporting period, and	d do not have a campaign fund in existence,
DATE	PRINT NAME	SIGNATURE Signed under the penalties of perju	RESIDENTIAL ADDRESS ry (Street and Number)	OFFICE SOUGHT
	Melinde 1870 1 laborado	Whele de Juge Malston	16 Clark aregal	City Conei l'District 2
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